

☐ January 31, 2009 Report — For Period of

٤.

POLITICAL COMMITTEE STATE OF ARIZONA CAMPAIGN FINANCE REPORT

CITY OF TUCSON

| AZ Families United for Strong Communities - proj of | SEIU COPE |
|--|-------------------|
| Full Name of Committee 3707 N 7th St Ste 100 | RECEIVED |
| Address Phoenix 85014 | |
| City Zip Code Phone Number Service Employees Int'l Union & SEIU COPE | 7 .0CT 11 AIO :07 |
| Sponsoring Organization and Office | OFFICE OF THE |
| Name of Candidate and Office Sought (if applicable) | CITY CLERK |
| stburger@seiu.org 602.266.0449 | 05-99-CT |
| B-Mail Address Fax # | |
| REPORTING PERIOD (Please check appropriate box) | FILING DEADLINE |
| January 31 Report - For Period of November 29, 2005 through December 31, 2006 | January 31, 2007 |
| June 30 Report – For Period of January 1, 2007 through May 31, 2007 | *July 2, 2007 |
| Pre-Primary Election Report — For Period of June 1, 2007 through August 22, 2007 | August 30, 2007 |
| Post-Primary Election Report — For Period of August 23, 2007 through October 1, 2007 | October 11, 2007 |
| Pre-General Election Report — For Period of October 2, 2007 through October 17, 2007 | October 25, 2007 |
| Post-General Election Report - For Period of | |
| October 18, 2007 through November 26, 2007 | December 6, 2007 |

| 5. SUMMARY | Column A Total This Reporting Period | Column B Election Period To Date |
|---|--------------------------------------|----------------------------------|
| 5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee) | | 3,795.34 |
| 5b Cash on Hand at Beginning of this Reporting Period | 5,811.89 | |
| 5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8) | 0 | 9,236.55 |
| 5d Subtotal (add Lines [b] and [c] for Column A and add lines [a] and [c] for Column B) | 5,811.89 | 13,031.89 |
| 6a Total Debts and Obligations from Previous Campaign Committee at beginning of the Election Period (or at time Statement of Organization was filed for the new committee) (Do not add or subtract this line from the other lines) | | |
| 6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18) | 390.00 | 7,610.00 |
| 7. Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d - Column A must equal Column B) | 5,421.89 | 5,421.89 |

November 27, 2007 through December 31, 2008*February 2, 2009

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

Page 2

| 1. 3. | Committee Name: AZ Families United for Strong Communities - a project of SEIU CO Report covering period from 08/23/ Thru 10/01/07 | PE 2. ID# | 05-99-CT |
|----------------|--|----------------------------|---|
| | RECEIPTS | COLUMN A THIS PERIOD | COLUMN B CAMPAIGN TO DATE |
| 4. | Contributions other than loans and in-kind: | - 0 - | 8,500.00 |
| | (a) Individuals - more than \$25 (Total from Schedule A) | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| | (b) Individuals - aggregate \$25 or less (Total from Schedule A-1) | | |
| | (c) Political Committees (Total from Schedule B) | | - |
| | (d) Subtotal Contributions [add 4(e), 4(b), and 4(c)] | | |
| | (e) Refund of contributions (Total from Schedule F-2) | | |
| | (f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)] | - 0 - | 8 500 00 |
| 5 . | (ar Loans made or parameted by candidate (Total from Schedule C) (b) All other loans add 5(a) and 5(b)) (c) Total Loans (add 5(a) and 5(b)) (c) Total from Sojestule E) | | 8,500.00 |
| | Divisited in the form of receipts (Total from Schedule F-1) | | 726 55 |
| | Igial Receipts [add 4(f), 5(c), bard 7] | - 0 - | 736.55 9,236.55 |
| (| QUALIFYING CONTRIBUTION RECEIPTS | | 9,230.33 |
| Qυ | alifying Contributions of \$5 from Individuals (Total from Scheduls A2). | | |
| | DISBURSEMENTS | | <u> </u> |
| 9, | Expenditures for operating expenses (Total from Schedule D) | | 1 |
| | Independent Expenditures (Total from Schedule D-1) | ; | |
| | Value of In-kind expenditures (Total from Schedule E) | | |
| | Loans made by reporting committee (Total from Schedule D-2) | | |
| | (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4) | - : | |
| | (b) Repayment of all other loans (Total from Schedule 0-5) | | |
| | (c) Total Loan Repayments [add 13(a) and 13(b)] | | |
| 14. | Transfers to other political committees (Total from Schedule D-6) | 300.00 | 7 610 00 |
| | Any other disbursement (Total from Schedule D-7) | 390.00 | 7,610.00 |
| | Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15] | | <u> </u> |
| | Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3) | | <u> </u> |
| | Total disbursements [subtract line 17 from line 16] | 300 00 | 7 610 00 |
| | Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3) | 390.00 | 7,610.00 |
| . Ice mplet | rtify, under penalty of perjury, that I have examined the contents of this campaign finance report and to e. | the best of my knowledge a | and belief it is true and |
| | Anna Burger [0 | 10 07 | |
| ınatu | re of Treasurer or Candidate or Designating Individual Date | | |

TRANSFERS TO OTHER POLITICAL COMMITTEES AZ Families United for

SCHEDULE D-6

| | O 111 Maria | Strong | Communities | - proj | of | SEIU COPE | 05-99-CT | |
|----|----------------|--------|-------------|--------|----|---------------|----------|--|
| 1. | Committee Name | · . | | | | <u>Z, ID#</u> | | |

thru _10/1/07 3. Report Covering Period from 8/23

| 4. | TRANSFERS MADE BY THE REPORTING COMMITTEE | DATE TRANSFER | AMOUNT OF THE |
|----|--|------------------|----------------------|
| | NAME, ADDRESS AND ID# TO WHOM TRANSFER (DISBURSEMENT) WAS MADE | MADE | TRANSFER |
| a. | NAME, ADDRESS, CITY, STATE, ZIP AND ID# Friends of Mayor Marie Committee ID# 07021580 102 W Riley Drive | 8/31/07 | \$390.00 |
| | Avondale, AZ 85323 | | |
| b. | NAME, ADDRESS, CITY, STATE, ZIP AND ID# | | |
| C. | NAME, ADDRESS, CITY, STATE, ZIP AND ID# | | |
| | AND IN | <u></u> | . O |
| Q. | NAME, ADDRESS, CITY, STATE, ZIP AND ID# | OFFICE OF | RECEIVE |
| e. | NAME, ADDRESS, CITY, STATE, ZIP AND ID# | RHE | SON SON SO: OT |
| f. | NAME, ADDRESS, CITY, STATE, ZIP AND ID# | | |
| 5. | ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-6 [If last page of Schedule D-6, transfer total to Detailed Summary Page, Line 14, Column A] | | 390.00 |